

State of Arizona



Campaign Finance Report

Buz Mills for Governor
Committee #: 201000352

Treasurer: Mills, Buz
PO Box 12490, Scottsdale, AZ 85267
Phone: (602) 861-2010
Email: buz mills@buz4gov.com
Candidate Name: Mills, Buz
Office Sought: Governor

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,265.29
Total Cash Receipts this Reporting Period:	\$3,000.00
Total Cash Disbursements this Reporting Period:	\$3,706.74
Cash Balance at End of Reporting Period:	\$558.55

Report ID: 66535

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$3,000.00	\$0.00	\$3,000.00	\$3,276,295.66
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$107,243.02
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,590.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$34.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$3,273.25
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,000.00	\$0.00	\$3,000.00	\$3,388,435.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,706.74	\$0.00	\$3,706.74	\$3,373,298.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$14,579.07
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,706.74	\$0.00	\$3,706.74	\$3,387,877.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,706.74			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Mills, Buz	11/15/2010	\$3,000.00	\$3,275,995.66
Address:	3300 W Ravenquad Rd, Paulden, AZ 86334		Cash	
Occupation:	Business Owner, Owner			
Total of Personal and Family Contributions			\$3,000.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$3,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Transfirst	10/30/2010	\$495.00	\$3,009.54
Address:	371 Centennial Pkwy, Louisville, CO 80027		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANKCARD SERVICES	11/02/2010	\$16.00	\$425.47
Address:	PO Box 15288, , Wilmington, DE 19886		Cash	
Category:	Administration - Bank fees/service charge			
Name:	SAGE PAYMENT SOLUTIONS	11/02/2010	\$16.00	\$206.00
Address:	1750 Old Meadow Rd, Ste 300, McLean, VA 22102		Cash	
Category:	Administration - Bank fees/service charge			
Name:	THE SYMINGTON GROUP	11/15/2010	\$3,179.74	\$3,229,434.36
Address:	2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$3,706.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,706.74	

